

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VERNON JAMES MOORE § Case No.: 06-10150
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2006.
- 2) This case was confirmed on 11/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/29/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/13/2007, 02/03/2009.
- 5) The case was dismissed on 06/10/2009.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,305.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 32,743.74
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 32,743.74

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,228.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,728.56

Attorney fees paid and disclosed by debtor	\$ 500.00
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICA'S SERVICING	SECURED	NA	70,462.12	.00	19,503.56	.00
AMERICA'S SERVICING	SECURED	5,500.00	4,892.57	4,892.57	2,528.04	.00
EMC MORTGAGE CORP	SECURED	16,475.00	18,416.94	.00	4,941.84	.00
EMC MORTGAGE CORP	SECURED	2,200.00	2,016.06	2,016.06	1,041.74	.00
ALLIED INTERSTATE	UNSECURED	150.00	NA	NA	.00	.00
ARROW FINANCIAL	UNSECURED	481.00	NA	NA	.00	.00
AT&T	UNSECURED	371.00	NA	NA	.00	.00
VALUE CITY	UNSECURED	847.00	847.57	847.57	.00	.00
AURORA COLLECTION	UNSECURED	305.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	487.00	NA	NA	.00	.00
HOLLYWOOD VIDEO ENT	UNSECURED	225.00	NA	NA	.00	.00
NCO FINANCIAL	OTHER	NA	NA	NA	.00	.00
RISK MANAGEMENT	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	225.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	300.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	180.00	NA	NA	.00	.00
RSKMGCOR	UNSECURED	225.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	612.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	321.00	321.00	321.00	.00	.00
AFNI	UNSECURED	628.00	628.26	628.26	.00	.00
ECAST SETTLEMENT COR	UNSECURED	949.00	949.86	949.86	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
CALVARY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00	
PALISADE COLLECTION	OTHER	NA	NA	NA	.00	.00	
ARROW FINANCIAL SERV	OTHER	NA	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	NA	2,326.04	NA	.00	.00	
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	249.23	249.23	.00	.00	
WALMART	UNSECURED	NA	.00	.00	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	NA	2,723.00	2,723.00	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	24,445.40	.00
Mortgage Arrearage	6,908.63	3,569.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,908.63	28,015.18	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,718.92	.00	.00

Disbursements:

Expenses of Administration	\$ 4,728.56
Disbursements to Creditors	\$ 28,015.18

TOTAL DISBURSEMENTS: \$ 32,743.74

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.